

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri Mohd.Yousuf, Record Assistant (Retd)  
Revenue Department – Reimbursement of medical expenses of  
Rs.36,544/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.II) DEPARTMENT

G.O.Rt.No. 373

Dated: 9-3-2010.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri Mohd.Yousuf, Record Assistant(Retd)  
Revenue.Department, dated 3.12.2009.
3. Memo.No.55102/OP.II(2)/09-1, Rev.(OP.II) Deptt.,dt.29-12-2009.
4. From the Director, Medical Education, Hyd.,  
Lr.Dis.No.1247(1)/MA-D/ 2010, dt.15.02.2010.

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ORDER :

Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department, in his application 2<sup>nd</sup> read above, has stated that he has taken treatment for his wife at Seha Hospital, Lakdikapul, Hyderabad during the period from 13.09.2009 to 19.09.2009 for an amount of Rs.40,604/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri Mohd.Yousuf, Record Assistant (Retd), Revenue Department, towards his wife's treatment his wife's treatment for "Acute IWI&RUM+" problem, during the period from 13.09.2009 to 19.09.2009 at Seha Hospital, Lakdikapul, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Department, Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.40,604=00
Inadmissible Amount	Rs. 0=00
Gross Admissible amount	Rs.40,604=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1)Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.40,604=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 4,060=00
Net Admissible Amount	Rs. 36,544=00

p.t.o..2..

4. Government after careful examination of the matter, hereby sanction for an amount of Rs. 36,544.00 (Rupees Thirty Six Thousand Five Hundred Forty Four only) to Sri Mohd.Yousuf, Record Assistant(Retd), Revenue Department towards reimbursement of medical expenses incurred to his wife's treatment during the period from 13.09.2009 to 19.09.2009 at Seha Hospital, Lakdikapul, Hyderabad, as recommended by the Director, Medical Education, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.Claims) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri Mohd.Yousuf, Record Assistant (Retd), Revenue Deptt.,  
The Revenue (OP.Claims) Department.(w.e.)  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.